



General Assembly

February Session, 2010

**Amendment**

LCO No. 4833

**\*SB0030604833SR0\***

Offered by:

SEN. MCKINNEY, 28<sup>th</sup> Dist.

SEN. FASANO, 34<sup>th</sup> Dist.

To: Senate Bill No. 306

File No. 471

Cal. No. 320

**"AN ACT IMPLEMENTING THE RECOMMENDATIONS OF THE  
PROGRAM REVIEW AND INVESTIGATIONS COMMITTEE  
CONCERNING WHISTLEBLOWERS."**

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- 1 In line 12, after "(a)" insert "(1)"
- 2 After line 37, insert the following:
- 3 "(2) The Auditors of Public Accounts and the Attorney General shall
- 4 each post on their agency Internet web sites a summary of all matters
- 5 investigated by their agencies, including pending and closed
- 6 investigations. Such summary shall include, but not be limited to, a
- 7 listing of the number of complaints for each state agency, quasi-public
- 8 agency or large state contractor, a description of the type of allegations
- 9 made, the date each such matter was referred to the auditors or
- 10 Attorney General and the status and disposition of each such matter,
- 11 including whether the allegation has been substantiated in whole or in
- 12 part and whether the agency or large state contractor has attempted to
- 13 take any corrective action. Such summary shall be updated every six

14 months."

15       Strike lines 176 to 181, inclusive, in their entirety and substitute the  
16 following in lieu thereof:

17       "~~[(d)]~~ (f) On or before September first, annually, the Auditors of  
18 Public Accounts and the Attorney General shall submit, in accordance  
19 with the provisions of section 11-4a, to the clerk of each house of the  
20 General Assembly a joint report indicating the number of matters for  
21 each agency or large state contractor for which facts and information  
22 were transmitted to the auditors pursuant to this section during the  
23 preceding state fiscal year, [and the] a description of the type of  
24 allegations made, the date each such matter was referred to the  
25 auditors and the status and disposition of each such matter, including  
26 whether the allegation has been substantiated in whole or in part and  
27 whether the agency or large state contractor has attempted to take any  
28 corrective action."